EXHIBIT A - 7

INVOICE NO dekb 5601174 PAGE I

DATE 06/29/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE



Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

119



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBE	R PKGS PPD	WEIGHT	SHIPVIA	T-Ann
D037764 27791 OP		0.00		NET 75
LINE/REL, OTY, ORDERED	QTY, SHIPPED	OTY, BACK ORDER	ED UNIT PR	ICE EXTENDED PRICE
Item:	11.560 185244-VTECH 6768 036330 USMERCH-185244-VT	PHONE	1,343.00000	15,525.08
U/M: Date Shipped: ** Packing Slip: ** BOL #:	K			

REBMBER

ISO 9001 Registered

\$ALES AMOUNT	15,525.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,525.08

Page: Pack Slip#

93554

Tegrant

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR: 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 0737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Onder Con	tact: Ch	IRIS GHIZORI			
Pack Date	Order #	Cust PO	Ship Via		======== Weight Pkgs #
Ø6/28/07	DØ374Ø9	27412 OP	Freight E	xch-P E,	, 100.00 120
Line/Rel	Item		UVM UVM	Qty Ordered	Oty To Pack
Ĺ	035380A USMERCH-	176102-PNSNC 16303	. K.	54.360	4. 800

C/1: 176102-PNSNC 3032

invoice #5600365 shipped 6/6/07 with wrong quantity. Should have billed 16,640 parts and only billed 4,000.

Customer requested new billing with corrected quantity

079 7C14 168

9357:

Pack Slip#



Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Jungos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Order Contact: CHRIS GHIZORI Pack Date Order # Cust PO Ship Via Weight Pkgs Ø6/29/07 DØ37764 27791 OP Freight Exch-P 5,173.00 Line/Rel Item Oty Ordered Oty To Pack 036330 USMERCH-185244-VTECH 6768 PHONE

C/I: 185244-VTECH 6768 PHONE

U82 5016

UB4 6816

083 6816

Case 3:08-cv-5004 THIS MEMORANDUM is an acknowledgeme	of that a hill of lading	bee here in a state of	Filed 04/03/200	08 Page 5 of 4	1
DO/ROL: 69806.	overing the property	named herein, and is intend. (Dalite: 0)(ed solely for filing or record.	1 0 ()	
Garrier: FREIGHT EXCHANGE					
DE	DO NOT BREA	RRIER INSTRUCTION K DOWN PALLETS. OUBLE STACK			
Johnsignor	LOAD ONLY -	DO NOT REFRIGERA		the same of the same of the same of the same same and the same same same same same same same sam	Company of the control of the contro
		Consig US MF	nee RCHANTS		
Tegrant Corporation, Alloyd Brands			142 AVE EAST		
1401 Pleasant St., DeKalb, Illinois 60115		STE C			
		1 1100	R WA 98390		
Tegrant Corporation, Alloyd Brands, F COPY OF THEIR BILL OF LADING BE SU YOUR FREIGHT BILL AND OR IN	BMITTED WI	, ,			
UN MERCHANTS BY WILSHIRE BLVD BEVERLY HILLS CA 90211	Lilya	1 Alloyo	al Instructions I product to be I stack in tran	top load only.	entroper constitution and a second constitution of the second constitution
DEFF OREEN		and the second s			
·		} 			
reight Charge Terms: (Freight charge te collect unless marked otherwise) epaid: Third Party:	686				
	NMFC	Weight(LB)	Rote Order #	Ln Cust PO #	Pok Slip
1 120 CTNS 035380A	The state of the s	1 2 400 00	Andreas of the particular state in the particular state of the particular stat		
	i	2,100.00	0037409	1/27412 OP	93541
2 289 CTNS 036330 	1	5,173.00	0037764	1 27791 OP	93573
				1 1	1
					1
	!	,			
# Packages: 409 Total Weight: 7,273.00	d come and a display display with a special group grown a section of the section	Total Cr	larges :	V. 99	E COMMON
rier	anamanan in mengelain. La		e offerment and the companion may be able to the foreign as a sec-	Seemen to proceed the work of the employed action is	an designments of the solution of the solution of the
inature:					
Date: 6124107		and the second s			
		ette vitet istensk til sikk under had utdag hete som stads går i var g	ann ann an ann ann an an an an an an an	energy and the contract of the	
a fibre boxes used for this shipment conform to the specifications sat facts in the	nosti				식
a fibre boxes used for this shipment conform to the specifications set forth in the box makers is is to certify that the above named articles are properly classified, described, packaged, mark lept of Transportation. The shipment moves between two ports by a carrier by water, the law courier that the bill of leep the shipment moves between two ports by a carrier by water, the law courier that the bill of leep the shipment moves between two ports by a carrier by water, the law courier that the bill of leep the shipment moves between two ports by a carrier by water, the law courier that the bill of leep the shipment moves between two ports by a carrier by water, the law courier that the bill of leep the shipment moves between two ports by a carrier by water, the law courier by the law carrier by the l	ed and labeled, and are in	proper condition for transportation.	the Consolidated Freight Classification. , according to the applicable regulations	of the consignor, the consi	ments, If this shipment is signee without recourse oner shall sign the follows
he shipment moves between two ports by a carrier by water, the law requires that the bill of lad ippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commer	ing shall state whether it i	is "carrier's or shippers weight."		statement: The carrier m	ay decline to make delivi

he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

| IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

| IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

| IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

| IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

| IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

| IVED, subject to the classification, if on its more of the contract of the property of the property of the property of the contract of the contract as meaning any person or corporation in possession of the property over all or any portion of said route to destination, if on its more, otherwise to deliver to another

| IVED, subject to the contract as meaning any person or corporation in possession of the property over all or any portion of said route to destination, if on its more, otherwise to delivery a said destination, if on its more, otherwise to delivery any time interested to all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portio

of this shipment without payment of treight and other lawful charges.

Signature of Consignor Tegrant Corporation Alloyd Brands DeKalb, Illinois

INVOICE NO dekb 5601193 PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

120



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.0	. NUMBER	PKGS P	PD WE	GHT	SHIP VIA	TERMS
D037409	discount in a second	at Tour and a second and			0.00	: (NET 75
LINE/REL.	017.0	RDERED	QTY. SHII	PPED OTY.	BACK ORDERE	D UNIT PRICE	EXTENDED PRICE

54.360

4.800

0.000

1,343.00000

6,446.40

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 06/29/07 ** Packing Slip: 93541 ** BOL #: 69806

> invoice #5600365 shipped 6/6/07 with wrong quantity. Should have billed 16,640 parts and only billed 4,000.

Customer requested new billing with corrected quantity

MEMBER

ISO 9001 Registered

SALES AMOUNT	6,446.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,446.40



SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE



DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Juncos, PR Branford, CT Tijuana, MX Nogales, MX

121



1

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.0	. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791	OP		0.00	41	NET 75
LINE/REL.	QTY. 0	RDERED	OTY, SHIPPE	O ΩTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE

61.000

16.160

0.000

1,343.00000

21,702.88

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/29/07 Packing Slip: 93571 ** BOL #: 69807

MICMBER

ISO 9001 Registered

AMOUNT MISC CHG	21,702.88 0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,702.88

Document 11-9

ent 11-9 Filed 04/03/2008 Packing Slip Page 8 of 41

Page: Pack Slip#

93571



Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKälb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: CØ13116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Con	tact: CHRIS GHIZORI			
Pack Date	Order # Cust PO	Ship Via	l van met som med had man pas van dies eine nam men	weight Pkgs #
Ø6/29/07	D037764 27791 GP	Freight Exch	-P 7,	030.00 404
Line/Rel	Item	u/M	======== Oty Ordered	Gty To Pack
	036330 USMERCH-185244-VTECH 6768 PHON	K	61.000	16, 160
	FAT - 1-REPAY-HTERM CACO DUMBER			

C/I: 185244-VTECH 6768 PHONE

U83 25el4 1e4

Case 3:08-cv-50041 Document 11-9 Filed 04/03/2008 Page 9 of 41 is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. **∴** THIS MEMORANDUM 100/60L: 69807 0ster 06/29/62 Page: Loi 1 Բաֆ։ Mumber: Carrier PRETENT EXCHANGE DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE arri ano Constance US MERCHANIS Tegrant Corporation, Alloyd Brands 3324 IRZ AVE EAST 1401 Pleasant St., DeKalb, Illinois 60115 STEC SUMNER WA 98:190 Tegrant Corporation, Alloyd Brands, REQUESTS A USA COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE Day + Lugit. | Special Instructions | Alloyd product to be top load only. S MERCHANTS 73V WILSHIRE BLVD Do not stack in transit. EVERLY HILLS CA 90211 eight Charge Terms: (Freight charges ; collect unless marked otherwise) Third Party: |Pkg| Pkg | Packaga Description | NMEC | Weight(LB) | Rate | Order # | Ln| Cust PO # | Pak Slip Type References Ref 404 CTNS 1036330 7.030,00 10037764 # Packages: 404 Total Charges: 6.00)tal Weight: 7,030.00 Date: 6 129 107

filtre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of DL of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

supposed in those general two poils by a carrier by which the law requires that the one or lating shar state whether it is carriers or singles imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TEB, subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading.

Serty described below in apparent good ordet, except as nated (contents and condition of contents of peckages unknown), marked, consigned, and destined as indicated below, which said carried being understood out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said estantion, it is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said orter to destination and as to each party at any time interested in all or any of said orter. It is expected to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and fillions freight Classifications on the date heroid, if this is a rail or a rail-water shipment, of (2) in the applicable motor carrier classification or tartif it this is a motor carrier shipment.

It is a rail or an all-water shipment, or (2) in the applicable motor carrier classification or tartif it this is a motor carrier shipment.

It is a rail or an all-water shipment, or (2) in the applicable motor carrier classification or tartif it this is a motor carrier shipment.

It is a rail or an all-water shipment or the said bill of lading-including those on the back thereof, set forth in classification or tartif which governs the transportation of this shipment, said terms and coordinates are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Tegrant Corporation Alloyd Brands DeKalb, Illinois



INVOICE NO dekb 5601477 PAGE 1 DATE 07/11/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, iL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

DeKalb, Illinois 60115 C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037765 2778	37 OP		0.00		NET 75
1	46.287	16.640		LED UNIT PRICE 1,343.00000	EXTENDED PRICE 22,347.52

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 07/11/07

Packing Slip: 93864

** BOL #: 69928

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 22,347.52 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 22,347.52



ISO 9001 Registered



Page: 1 Pack Slip# 93864

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (b) 815-756-5187 Spartanburg, SC: 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR: 00777 (t) 787-734-8382 (f) 787-734-8386 Tijuana, B.C.; MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90811 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Co	ntact: CHRIS GHIZORI			
Pack Date	e Onder # Cust 60	Ship Via		weight Pkgs #
	.0037765 27787 gÞ	Freight Ex	∢ch+P	7,238,00 416
Line/Rel	Itén	u/M	Oty Orde	red Gby To Pack
1	035580A USMERCH-176102-PNSNC TG3032	Kasa alama	46.	≅87 16.64@
	C/I: 176102-PNSNC 3032			

D+G12+26016

Dept. of Transportation.

ENTRY or secured value of the property is nereby specimenty stated by the single of last of la

Signature of Consignor **Tegrant Corporation** Alloyd Brands DeKalb, Illinois



INVOICE NO dekb 5601515 PAGE 1 DATE 07/12/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

123

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS	
D037765	27787 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY, SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE	
1	46.287	16.120	13.527	1,343.00000	21,649.16	
	CI: 17610	2-PNSNC 3032				

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 07/12/07 Packing Slip: 93871 ** BOL #: 69929

REMIT TO:

TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

21,649.16 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 21,649.16



ISO 9001 Registered

Document 11-9

Filed 04/03/2008

Page 14 of 41

Page: Pack Slip#

9387:

Packing Slip



Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via		======================================	leight Pkys	中
07/11/07	D087765	27787 OP	Freight E>	√eh−P	7, 0	012.00 403	
Line/Rel	Item	era men gog ging din dan ang lang taun dan dan dan lang men baru an	U/M	Qty (Jrdered	Gty To Pac	k
1	035360A		K	erin sam uting sides bejut i	46.287	16.12	0

C/I: 176102-PNBNC 3032

USMERCH-176102-PNSNC TG3032

185 15el

CTNS 403 PCS/CTN. 40 TOTAL 16,130

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115

lonsignor

Consigner US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98300 USA

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH

---YOUR-FREIGHT BILL-AND-OR-INVOICE--WILSHIRE BLVD BEVERAY HILLS CA 90211 JEFF GRAEN

Special Instructions Alloyd product to be top load only. Do not stack in transit.

reight Charge Terms: (Freight charges re collect unless marked otherwise) repaid: Third Party:

Pkg Pkg Package Description Type References	NMFC		Ln Cust Po	# Pok Sli
1 403 CTNS 035380A			 1 27787 OP	93871
			- h	

	#	Packages: 4	Ø3
100	4-	3 11 4 1 1	

7.012.00

Total Charges:

rrier qnature:

Date:

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freignt Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

I the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

e agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CEIVED, subject to the classifications and lawfully filed tartiffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood as good this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed, as to each carrier of all or any of, said property note to losal destination, it is mutually agreed, as to each carrier of all or any of, said property note to destination and as to each parry at any time interested in all or any of said series of the performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Billhoots Freight Classifications or tartiff if this is a motor carrier shipment, which is a motor carrier shipment.

Aligner hereby certifies that he is tamilar with all the terms and conditions of the said bill of ladings, including those on the back thereof, set forth in classification or tartiff which governs the transportation of this shipment, the said terms and conditions of the said bill of those on the back thereof, set forth in classification or tartiff which governs the transportation of this shipment, the said terms and conditions of the said bill of those on the back thereof, set forth in classification or tartiff which governs the transportation of this shipment, the said terms and conditions of the said bill of those on the back thereof, set forth in classification or tartiff which governs the transportation of this shipment.

For Freight Collect Shipments, If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliv of this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation Alloyd Brands DeKalb, Illinois



INVOICE NO dekb 5601528 PAGE 1 DATE 07/12/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

124

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERMS
	27787 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE

13.560

0.000

1,343.00000

18,211.08

CI: 176102-PNSNC 3032 Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 07/12/07 Packing Slip: 93923 ** BOL #: 69954

ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210 ISO 9001

REMIT TO:

TEGRANT CORPORATION

SALES AMOUNT	18,211.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,211.08

Registered

Packing Slip

69959

Page:

Pack Slip# 93920

Tegrant Corporation Alloyd Brands ** MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3364 148 AVE EAST STE C SUMNER WA 98390 USA

CHRIS GHIZORI Order Contact: Cust PO Pack Date Order # Ship Via Weight Pkgs # DØ37765 07/12/07 27787 OP PREPAIDTL 5,865.00 Line/Rel Item U/M Oty Ordered V3538VA 13.560 46.287 USMERCH-176102-PNSNC T03032

C/I: 176102-PNSNC 3032

CTNS__

Total Weight:

rrier gnature:

Date:

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is *carriers or shippers weight."

Shipper's imprints in fieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

ITE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

e agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CEVED, subject to the classifications and lawfully filed tariffs in effect on the date of Issue of this Bill of Lading,
properly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood oughout this contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or a contract as meaning any person or a composition of a said route to destination and as to each perform at any time interested in all or any of said uperty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set torth (1) in Official, Southern, Western and Illinois Freight Classifications affect on the date hereof, if this is a rail or a railwater stipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The sail terms and conditions are bereby agreed to by the shipper and accepted for himself and his assigns.

be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliv of this shipment without payment of freight and

Signature of Consignor **Tegrant Corporation** Alloyd Brands DeKalb, Illinois



INVOICE NO tiju 14882 PAGE 1 DATE 07/30/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

125

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

		Pet desire restaurable recommendation of the second	the property of the control of the c	<u></u>
ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT SHIP I	/IA TERNIS
				LINING.
I002749 277	700 00			
1002/43 27	700 OP		0.00	NET 75
भारतमञ्जूष				PRICE EXTENDED PRICE
SIMENET	IT. UNDERFU	CITY SHIFKED	UNITY BACK ORDERED UNIT	T PRICE EXTENDED PRICE
	75 000			

35.000

0.225

0.025

1,578.00000

355.05

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/30/07 Packing Slip: 12993

** BOL #: 4694

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE

CHICAGO, IL. 60673-1210

SALES 355.05 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 355.05



ISO 9001 Registered

Document 11-9

Filed 04/03/2008

Page 20 of 41

Packing Slip Page:

Pack Slip#

12993



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3111 To: C013116 JS MERCHANTS 3737 WILSHIRE BLVD REVERLY HILLS CA 90211 JSA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

/30/07 1002749 27788 OP PREPAIDTL 139.68 9 ne/Rel Item U/M Qty Ordered Qty To Pa	ck Date Order # C	ust PO	Ship Via	Weight Pkgs #
ne/Rel Item U/M Oty Ordered Oby To be	/30/07 I002749 2	77-88 OP	PREPAIDTL	139.68 9
ne kel tem U.M. Oty Ordered Oby To De		********		
1		tion than again them damp pains part from deep after order topic topic topic topic topic topic again topic topic.		

Document 11-9

Filed 04/03/2008 Page 21 of 41

Packing Silp

Pager

PACK SITH 12994



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (1) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

(i) To: CØ13116 IS MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

dec Contact: DOUG FARRELL

ok Date Order # Cust Po

Ship Via

/30/07 1002817 28171 OP

264.00

ne/Rel

Qty Ordered

Qty To Pack

DSMERCH-PASNC 1035

0.300

0:300

C/T: 184487-PNSNC 1035

Page 22 of 41

Pager Pack Slip#

12995



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

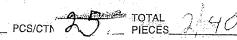
Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3111 To: 0013116 JS MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211 JSA

Ship for (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ak Date	Order #	Cust F	0		Ship Via		Weight	: Pkgs #
	1002747		Q P		PREPATOTI		1,640.00	96
Lye 11.	Item			 22 to 12 22 22	U/M	Qty 0	rdered Oty	To Pack
2	035382A			 	K.	THE STATE STATE STATE STATE	2.601	2,400

C/I: 176090-PNSNC TG1034 XL



Case 3:08-cv-50041 Document 11-9 Filed 04/03/2008 Page 23 of 41 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

10016.5778.5V050b0T - DU/BUL: 4694

Pro Number: PICK UP # 234632

Carrier: TEGRANT (EST)

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

COMPLEME

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Lonsignee

Date: 0//30/0/

I US MERCHANIS

1 3324 142 AVE EAST

S18 U

SUMNER WA 98390

USA

woicee

IS MERCHANTS 1737 WILSHIRE BLVO

BEVERLY HILLS CA 90211

Special Instructions

Alloyd product to be top load only.

Page: 1 of 1

Do not stack in transit.

6 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges

 ϵ collect μ nless marked otherwise) Third Party: _

Pkg Pkg F Type R	Package Description References	NMFC	Weight(LB) 	Rate Order # Ref	Ln Cu	et PO #	Pck Slip
	36094 -84452 VTECH 6848	156600	139.68 	1002749	1 277	40 88	12993
	86262 PNSC 1035	156600	264.00	1002817	1 281	71 OP	 12994
	5382A .76090-PNSC TG1034 X	156600	1,540.00	1002747	2 277	84 OP	 12995
	ļ					į	1
	ļ				-	İ	
			1	1 m		İ	
The state of the s							

Packages: 117

otal Weight: 2,043.68 LBS

|Total Charges:

0.00

rier nature:

line boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

3 shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

—Where the tate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

recd or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VEO, subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading, perty described below in apparent good order, except as noted (cordents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood tout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another on the route to said destination it is mutually agreed, as to each carrier of all or any of, said property over all or you profit on of said or under to destination and as to each party at any time interested in all or any of, said or you profit on of said or under to destination and as to each party at any time interested in all or any of, said or you profit on of said or under or understand or any of, said or any or, said or any or, said destination of the said or any or, said or, said or, said or, said or, said or, said or, said or, said or, said or, said or

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor Tegrant Corporation Alloyd Brands Tijuana, B.C., Mexico

126



INVOICE NO tiju 14887 PAGE 1 DATE 07/30/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT SH	IP VIA TERMS	
	28171 OP		0.00	NET 75	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED (JNIT PRICE EXTENDED PRICE	
i	0.300	0.300	0.000 1,666.1		

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 07/30/07 Packing Slip: 12994 ** BOL #: 4694

> REVISED QUANTITY DUE TO CUSTOMER REQUEST FOR US TO SHIP OUT THE PARTS WE HAVE IN INVENTORY VS SETTING UP THE TOOL AGAIN AND RUNNING ANY MORE PARTS. NS 7/30/07

ISO 9001 Registered

SALES AMOUNT	499,84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	499.84



INVOICE NO tiju 14889 PAGE 1 DATE 07/30/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

127



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002747 27	. 45 Juli-2005 B. H. G. H.		0.00		NET 75
LINE/REL.	DTY. ORDERED	QTY. SHIPPE		ED UNIT PRICE	EXTENDED PRICE

2.601

2.400

0.201

1,726.12000

4,142.69

CI: 176090-PNSNC TG1034 XL Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/30/07 Packing Slip: 12995

** BOL #: 4694

ISO 9001 Registered

_	SALES AMOUNT	4,142.69
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	4,142.69



INVOICE NO tiju 15082 PAGE 1 DATE 08/10/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

128

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	r PKGS PPD WEIGHT SHIP VIA TERMS
the service of the second problems and the	028228 OP	0.00 NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED QTY. BACK ORDERED UNIT PRICE EXTENDED PRICE
1	14.000	12.540 1.460 1,585.00000 19,875.90
	CI:	143255 VTECH 6889/6896 4PK
	Item:	034875A
	Description:	USMERCH-143255 VTECH 6889/6896 4PK
*	U/M:	K
	Date Shipped:	08/10/07
**	Packing Slip:	13191
	** BOL #:	4742

ISO 9001 Registered

_	SALES AMOUNT	19,875.90
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	19.875.90



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Brad lar thop spice JS MERCHANIS WAY WELSHINE BEVOL MINERLY BLILL IN AMPLI 104

Island For Fort HS MERCHANIS 4324 142 AVE 17 3 51B (SUMMER WY A8346 1184

ider confact: their officient

。 "我们是我们的,我们的我们的我们的,我们们的我们,我们们的我们,我们们就会的的的教育,我们就是我们就是我们的我们的我们的我们的我们的,我就是不是我的,我们就是我 ok wate Order # Lust by

/16/6/ (6002820 628228 HD -PREPAILIT क, ५५४, ११४ वर्ष

na/Kai ilem U/M Viv Ordered VTV to Pack and the second control of the second control

1034H75A 1.4.000 €. 12.640 USMERCH 143255 VIECH 6889/6896 APK

U/1: 143255 VIECH 6A89/6896 4PK



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

CELL TO: COLUMN DE MERCHANTS FAIR WILLMIRE BEVO OF VERLY HELLS DA SOULE DE A

THEFT TO TO (9)
HS MCROHAMIS
3324 LAZ AVE LAST
STEE C
SUMMER WA 983500
HSA

der Contact: Chris enfZurj

C/I: 1849/1-PNSAC 3084

Case 3:08-cv-50041 Document 11-9 Filed 04/03/2008 Page 29 of 41

				_	,,	
STRAIGHT BILL	OF LADING -	SHORT FORM	- ORIGINAL	- NOT NE	GOTIABLE	

Depart Liniar Symmetry i -00/BCC: 4740

Matter W. floodyn Broger Company

uridae # 90 Alla insimum call

CONTION: THURASE (UMNUM) TEMBELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

omsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Lonsignee I US MERCHANIS | 3324 142 AVE CAST 1 511 1 BUMMUR UM 98390 1158

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

JS MERCHANTS 3737 WILSHIRE BLVO BEVERLY HILLS CA 90211 ISA

| Special instructions Alloyd product to be top load only. To not stack in transit. 26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges e collect unless marked otherwise)
epaid: Third Party: ____ Third Party: ____

Pkg Pkg Type	Package Description References	NMFC	Weight(LB) 	Rate	Urder # Ref	i Ln	Cust PO #	Pck Slip
418 CTNS	034875A 143255 VTECH 6889	156600	8,594.08		1002824	1		13191
200 CTNS 	035752 T63034	156800	3,732.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1002854	1	i 28295 	 13192
Transmission of the state of th			-					5 1 1 1 1 1
		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4					***	1 Auditor
		•	-					

Packages: 618

oral Weight: 12,326.08 LBS

| Total Charges:

mier Saychotona Express mature: 45 Alfanivano

Date: 10 / 8 / 07

fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of ept of Transportation

e shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

iper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, perty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood hour this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said or any of said for one to said destination and as to each party at any time interested in all or any of said or the destination and as to each party at any time interested in all or any of said or the destination of the function of the function domestic Straight 8th of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications are hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, this is a ratio or rail-western and conditions of the shipper and accepted for himself and his assignts.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands Tijuana, B.C., Mexico



INVOICE NO tiju 15087 PAGE I DATE 08/10/07 SALESMAN FILIPCHUK, GARET

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

129

INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS	
1002854	28295		0.00		NET 75	
LINE/REL	OLAY OHDEHED	QTY, SHIPPED	QTY. BACK ORDER	ED UNIT PRIC	E EXTENDED PRICE	
	Item:	184971-PNSNC 3034 035752 USMERCH-TG3034 K 08/10/07 13192	0.000	1,666.12000	8,330.60	

ISO 9001 Registered

T	
SALES AMOUNT	8,330.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,330.60



INVOICE NO tiju 15132 PAGE 1 DATE 08/14/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
II Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

130



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT SHIP V	IA TERMS
I002824	028228 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	OTY, SHIPPED	QTY. BACK ORDERED UNIT	PRICE EXTENDED PRICE
1	19.020	6.480	0.000 1,585.0000	0 10,270.80

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 08/14/07 Packing Slip: 13223

** BOL #: 4751

ALLOYD BRANDS 21035 NETWORK PLACE

SALES 10,270.80 AMOUNT 0.00 MISC CHG FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 10,270.80



ISO 9001 Registered

REMIT TO: TEGRANT CORPORATION CHICAGO, IL. 60673-1210

Case 3:08-cv-50041 Document 11-9 Filed 04/03/2008 Page 32 of 41

INVOICE NO tiju 15133 PAGE 1

DATE 08/14/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

131



Tegrant

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
The second secon	028229 OP	A4	0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	34.000	7.920	26.080	1,585.00000	12,553.20

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 08/14/07 ** Packing Slip: 13224 ** BOL #: 4751

TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 12,553.20 AMOUNT VISC CHG 0.00 0.00 FREIGHT SALES TAX 0.00 PREPAID TOTAL 12,553.20



ISO 9001 Registered

REMIT TO:

Document 11-9

Filed 04/03/2008

Page 33 of 41

Packing Slip

Paget

Pack Slip#

13222



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3111 To: C013116 IS MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211 ISA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ok Date	Order #	Cust PO		Ship Via		Weight Pkgs #
114/07	1002832	28272 OP	th that are have both come area come and aspecially area if	PREPAIDTL	2	,680.00 134
 ne/Rel	 Item	च्या क्रम क्रम क्रम क्रम क्रम क्रम क्रम क्रम	न हम क्या क्या क्या क्या क्या क्या क्या क्या	U/M	Qty Grdered	Qty To Pack
	035429 USMERCHA	NTS-VIECH 6	6789	K	4.000	4.020

Document 11-9

Filed 04/03/2008

Page 34 of 41

Packing Slip Pa

Page: Pack Slip#

13223

Tegrant

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

HIT TO: C013116

HERCHANIS

HIST WILSHIRE BLVD

EVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date Order # Cust Po		Ship Via	Weight Pkgs #
/14/07 1002824 028228 OP		PREPAIDTL	4,440.96 216
ne/Rel Item	. Inc. 120 AN SEC 218 AN AND ECC 180 A	U/M Qty	annen geren generatien Ordered gty To Pack
1 Ø34875A USMERCH-143266 VTECH 6	889/6896 4	K K	14.000 6.480

C/I: 148255 VTECH 6889/6896 4PK

Document 11-9

Filed 04/03/2008

Page 35 of 41

Packing Slip

Page:

.

Pack Slip#

13224

Tegrant

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, P.R. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3111 TO: COI3116 JS MERCHANIS 3737 WILSHIRE BLVD SEMERLY HILLS CA 90211 第4

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ck vate Order #	Cust Po	Ship Via	Weight Pkgs
/14/07 1002826	Ø2822 9 0P	PREPAIDTL	6,280.00 264
ie/Rel Item	स्त्र स्त्र स्त्र का का का का को की की का का को की का को को के का को का स्त्र	U/M Qty Order	ed Qty To Pack
Ø36369	NTS- 174932-RZ6063 SET	K 34.0	7.926

Document 11-9

Filed 04/03/2008

Page 36 of 41

Packing Slip

Page:

Pack Slip#

13224

. 5 VØS ØBØT

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t)815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, P.R. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3111 to: C@13116 JS MERCHANIS 1737 WILSHIRE BLVD 建VERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 IA2 AVE EAST STE C SUMNER WA 98390 USA

	ck vate Order #	Cust Po	Ship Via	Weight Pkgs
рожительного при при при при при при при при при при	/14/07 1002825	90. 622820	PREPAIDTL	5,280.00 264
U/M Qty Ordered Qty To Pa	je∕Re1 Item	a and and and and and and and and and an	U/M Qty O	rdered Oty To Pack

E/1: 174932-RZ6053 SET

Case 3:08-cv-50041 Document 11-9 Filed 04/03/2008 Page 37 of 41

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

UOP16.6/98.5VOSOBOT ~100/80L: .4751

Pro Number: PICK .UP# SA5319

Date: 08/14/07 Page: 1 of 1

Carrier: TEGRANT (SANCHOTER DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST SUMNER WA 98390

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

USA

voicee S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA

Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges collect_unless marked otherwise)

epaid: _X Third Party: ____

Pkg Pkg Type	Package Description References	NMFC	Weight(LB)	Rate Order # Ref	Ln Cust PO #	Pck Slip
134 CTNS	035429 VTECH 6789	156600	2,680.00	1002832	1 28272 OP	13222
? 216 CTNS	034875A 143255 VTECH 6889	156600	4,440.96	1002824	1 028228 0P	13223
1 264 CTNS	035359 174932-RZ 6053 SET	156600	5,280.00	1002825	 1 028229 OP	13224

Packages: 614

otal Weight:

12,400.96 LBS

|Total Charges:

0.00

Date:

it to places used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carners or shippers weight."

eer's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Sets of becared value of the property is network previously filed tariffs in effect on the date of issue of this fill of Lading.

15. Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this fill of Lading, serly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood at this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all only apportion of said forte to destination and as to each party at any time interested in all or any of said or any of, said packed motor carrier shipment, or (2) in the applicable motor carrier classification of onestic Straight Bill of Lading set forth (1) in Official. Southern, Western and Billion's Freight Classifications or the date hereoff with its a fail or analy-valuer shipment, or (2) in the applicable motor carrier classification of this is a motor carrier shipment.

If all this is a motor carrier shipment, or (2) in the applicable motor carrier classification of this is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without-recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor Tegrant Corporation Alloyd Brands Tijuana, B.C., Mexico



INVOICE NO tiju 15135 PAGE 1 DATE 08/14/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

132

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

** BOL #: 4751

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

3.3	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
The State of the Proceedings of the Contract o	2 28272 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY: BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	4.000	4.020	0.000	1,585.00000	6,371.70
	CI:	162991-VTECH 6789			
	Item:	035429	4.2		
	Description:	USMERCHANTS-VTECH	6789		
	U/M:	K			
	Date Shipped:	08/14/07	4		
**	Packing Slip:	13222			

ISO 9001 Registered

SALES AMOUNT	6,371.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,371.70

INVOICE NO tiju 15195 PAGE 1

DATE 08/17/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

133

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERIMS	
I002825	028229 OP		0.00		NET 75	
LINE/REL.	OTY. ORDERED	QTY. SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PR	CE
1	Item:	174932-RZ6053 SET 035359		1,585.00000	13,884.60	
	Description: U/M:	USMERCHANTS- 1749	32-RZ6053 SET			
	Date Shipped: Packing Slip: ** BOL #:	13291				

MEMBER

ISO 9001 Registered REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 13,884.60 MISC CHG 0.00 FREIGHT 0.00 0.00 SALES YAX PREPAID TOTAL 13,884.60

Document 11-9

Filed 04/03/2008

Page 40 of 41

Page: Pack Slip#

13291



Tegrant Corporation Alloyd Brands Baseo Cucapah #5290 Barque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BILL TO: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Con	tact: CHRIS GHIZORI			
ack Date	Order # Cust PO		Ship Via	Weight Pkgs #
	1002825 028229 OP	The state of the party of the state of the s	PREPAIDTL	5,840.00 292
	Item		U/M Qt	y Ordered Qty To Pack
	Ø36359 USMERCHANTS- 174932-	RZ6053 SET	K	34.000 8.760
	C/T : 17/020 62626			

C/1: 174932-RZ6063 SET

Case 3:08-cv-50041 Document 11-9 Filed 04/03/2008 Page 41 of 41 STRATE (IT DOLL OF LADING - SHUHT FORM - ORIGINAL - NOT NEGOTIABLE 000p15.6718.5v0s0b0T Date: 08/1//0/ Page: 1 of 1 P∍ro Number: PICK UP # 4GA4486 Carrier: [EGRANT (EST) **DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT BEFRIGERATE Consignor Consignee US MERCHANTS Tegrant Corporation, Alloyd Brands 3324 142 AVE EAST Paseo Cucapah #5290 816 C Parque Industrial El Lago Tijuana, B.C., MX 22550 SUMNER WA 98390 USA Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE Invoicee Special Instructions US MERCHANTS Alloyd product to be top load only. 8737 WILSHIRE BLVD Do not stack in transit. BEVERLY HILLS CA 90211 USA 13 PALLETS OF PALLETS ARTICLES reight Charge Terms: (Freight charges re collect unless marked otherwise) repaid: N Third Party: N |Pkg| Pkg | Package Description | NMFC | Weight(LB) |Rate| Order # | Ln| Cust PO # | Pck Slip | Type | References 1/292/CTNS /035359 1156600 5.840.00 |T002825 | 1|028229 OP | 13291 | 174932-RZ6053SET # Packages: 292 |Total Charges: 0.00 Total Weight: 5,840.00 LBS rrier gnature: Date: 17/8 /07 Helio HOEZ e fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification For Freight Collect Shipments. If this shipment is is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of be delivered to the consignee without recourse the consignor, the consigner shall sign the following he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight." statement: The carrier may decline to make delive ipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding of this shipment without payment of freight and , other lawful charges.

In State of declared value of the property is nereby specimently stated by the simpler to be not exceeding.

IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, operfy described below in appareing good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood from this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the troute to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said set on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier charges. Usually, the property of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier charges.

If the property is the property is not be applicable or the property of th

Signature of Consignor **Tegrant Corporation** Alloyd Brands Tijuana, B.C., Mexico